

## **EXHIBIT 17**

## PROJECT APPLICATION AND PROJECT CERTIFICATE FOR PAYMENT

## TO (Owner):

Toshiba America Medical Credit  
c/o Diagnostic Resource Group, LLC  
1777 Reisterstown Road  
Pikesville, Maryland 21208  
Attention: Mr. Jeffrey Low

## PROJECT:

8817 Bel Air Road  
TCM #501

Page 1 of 3

Application Number:

#501-1

CONSTRUCTION MANAGER: TCM, INC.

Period From: 12/01/97  
Period To: 01/28/98

## PROJECT APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Project.

The undersigned Construction Manager certifies that to the best of the Construction Manager's knowledge, information and belief Work covered by this Project Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractors for Work for which previous Project Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

The present status of the account for all Contractors for this Project is as follows:

TOTAL CONTRACT SUMS (Item A Totals)	\$195,635
Total Net Changes (Item B Totals)	(498)
TOTAL CONTRACT SUM TO DATE (Item C Totals)	\$195,137
TOTAL COMPLETED & STORED (Item F Totals)	82,812
RETAINAGE (Item H Totals)	5,735
LESS PREVIOUS PAYMENTS (Item I Totals)	700
CURRENT PAYMENT DUE (Item J Totals)	\$72,900

## ARCHITECT'S PROJECT CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above Application, the Architect certifies to the Owner that Work has progressed as indicated; that to the best of the Architect's knowledge, information and belief the quality of the Work is in accordance with the Contract Documents; and that the Contractors are entitled to payments of the Amounts Certified.

## ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNTS CERTIFIED are payable only to the Contractors named in PROJECT APPLICATION SUMMARY attached. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or the Contractor under this Contract.

CONSTRUCTION MANAGER: Total Construction Management, Inc.

By:

Date: 1/28/98

State of:

County of:

Subscribed and sworn to before me this      day of      , 19      ,

Notary Public:

My Commission expires:

## PROJECT APPLICATION SUMMARY

Page 2 of 3

Application Number: #501-1  
 Application Date: 01/28/98  
 Period From: 12/01/97  
 Period To: 01/28/98

In tabulations below, amounts are stated to the nearest dollar.

PCSR Item #	#1	#2	#3	#4	#5	#6	TOTALS THIS PAGE
Contractor's Name	ARKAR	SELECT	YORKSHIRE	CALVERT	BIRCKHEAD	LINDGREN	
Portion Of Work	CONCRETE	GENERAL	FLOORING	MECHANICAL/PLUMBING	ELECTRICAL	SHIELDING	
A. Original Contract Sum	11,200	38,490	4,847	25,275	29,975	60,000	169,787
B. Net Change Orders	0	1,383	0	0	0	0	1,383
C. Contract Sum To Date	11,200	39,873	4,847	25,275	29,975	60,000	171,170
D. Work In Place To Date	10,000	29,693	0	13,766	13,503	0	66,962
E. Stored Materials	0	0	0	0	0	0	0
F. Total Completed To Date	10,000	29,693	0	13,766	13,503	0	66,962
G. Retainage Percentage	0%	0%	0%	0%	0%	0%	0
H. Retainage Amount	0	3,008	0	1,377	1,350	0	5,735
I. Previous Payments	0	0	0	0	0	0	0
J. Current Payment Due	10,000	26,685	0	12,389	12,153	0	61,227
K. Balance To Finish (Including Retainage)	1,200	13,188	4,847	12,886	17,822	60,000	109,943
L. Percent Complete	89.29%	74.47%	0.00%	54.46%	45.05%	0.00%	

## PROJECT APPLICATION SUMMARY

Page 3 of 3

Application Number: #501-1  
 Application Date: 01/28/98  
 Period From: 12/01/97  
 Period To: 01/28/98

In tabulations below, amounts are stated to the nearest dollar.

PCSR Item # Contractor's Name Portion Of Work	#7 CHAMBERS PROFESSIONAL FEES	#8 TCM INC. CONST MGMT	#9 SPARE	#10 SPARE	#11 CHAMBERS General Conditions	TOTALS THIS PAGE	TOTAL ALL PAGES
A. Original Contract Sum	12,400	1,421	0	0	12,027	25,848	195,635
B. Net Change Orders	(1,881)	0	0	0	0	(1,881)	(498)
C. Contract Sum To Date	10,519	1,421	0	0	12,027	23,967	195,137
D. Work In Place To Date	10,519	700	0	0	4,631	15,850	82,812
E. Stored Materials	0	0	0	0	0	0	0
F. Total Completed To Date	10,519	700	0	0	4,631	15,850	82,812
G. Retainage Percentage	0%	0%	0%	0%	0%	0	0
H. Retainage Amount	0	0	0	0	0	0	5,735
I. Previous Payments	0	700	0	0	0	700	700
J. Current Payment Due	10,519	0	0	0	1,154	11,673	72,900
K. Balance To Finish (Including Retainage)	0	721	0	0	7,396	8,117	118,060
L. Percent Complete	100.00%	49.26%	0.00%	0.00%	38.51%	66.13%	42.44%

**CALVERT PLUMBING  
HEATING \* AIR CONDITIONING**

5806 York Road  
BALTIMORE, MD 21212

(410) 323-5400

21449

TO Total Construction Management  
6030 Daybreak Circle, #A-150, #224  
Clarksville MD 21025

TERMS: Net due upon receipt; 2% Interest charged every 30 days on balance past due; 24% annual interest rate.

QUANTITY	DESCRIPTION
	RE: Diagnostic Resource Group
	Requisition for Payment #3
	To furnish material and perform work per attached Requisition for Payment #3.
	AMOUNT DUE THIS BILLING

DATE	March 25, 1998
CUSTOMER ORDER NO.	
SALESPERSON	
VIA	

work through 3/27/98

CHECKS	11	TODAY'S DATE	5/1/98
LESSEE	Diag. Res. Group	AMOUNT	
LEASE#	24245138	VENDOR CODE	C6314
		FUNDING CODE	FX

\$ 5,498.00

6834

ORIGINAL

Thank You!

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side) PAGE ONE OF 2 PAGES

TO (OWNER): Diagnostic Resource Group  
1777 Reisterstown Road  
Pikesville, MD 21208  
FROM (CONTRACTOR): Perry Hall MRI  
VIA (ARCHITECT):  
Calvert Plumbing & Heating Co. Inc.  
5806 York Road, Baltimore MD 21212  
CONTRACT FOR:

PROJECT: Diagnostic Resource Group - Perry Hall MRI

APPLICATION NO: 3 PERIOD TO: 3/27/98

ARCHITECT'S PROJECT NO:

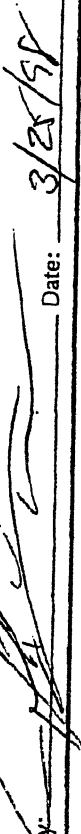
Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CALVERT PLUMBING & HEATING CO. INC.

By:  Date: 3/25/98

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 25,275.00

2. Net change by Change Orders ..... \$

3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 25,275.00

4. TOTAL COMPLETED & STORED TO DATE ..... \$ 25,275.00  
(Column G on G703)

5. RETAINAGE:

a. 0 % of Completed Work \$ 0.00  
(Column D + E on G703)

b. % of Stored Material \$  
(Column F on G703)

Total Retainage (Line 5a + 5b or Total in Column I of G703) ..... \$ 0.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 25,275.00  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$ 18,391.50

8. CURRENT PAYMENT DUE ..... \$ 6,883.50

9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$ 0.00  
(Line 3 less Line 6)

State of: Maryland County of: Baltimore  
Subscribed and sworn to before me this 25th day of Mar., 1998  
Notary Public: Rita Yori  
My Commission expires: July 17, 2000  
NOTARY PUBLIC STATE OF MARYLAND

AMOUNT CERTIFIED ..... \$  
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

G702-1983



PERRY HALL MRI-Diagnostic Resource Group

# CONTINUATION SHEET

AIA DOCUMENT C703 (Instructions on reverse side) PAGE 2 OF 2 PAGES

AIA Document C702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3  
 APPLICATION DATE: 3/25/98  
 PERIOD TO: 3/27/98  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Demo	640	640				640	100	
	Water Pipe	650	650				650	100	
	Gas	850		850			850	100	
	Heating/Cooling Pipe	3,765	2,259	1,506			3,765	100	
	Trim (Plumbing)	650	488	162			650	100	
	Equipment	9,830	9,830				9,830	100	
	Refrigeration Pipe	1,680	1,680				1,680	100	
	Rough-in	950	950				950	100	
	Trim (HVAC)	3,280	3,280				3,280	100	
	Start-up	2,120		2,120			2,120	100	
	Balance	860		860			860	100	
	Total	25,275	19,777	5,498			25,275	100	0.00


**GM TOTAL CONSTRUCTION MANAGEMENT, INC.**Richard P. Gamble  
PRESIDENT19 March 1998  
Invoice #501-3Toshiba America Medical Credit  
c/o Diagnostic Resource Group, LLC  
1777 Reisterstown Road  
Pikesville, Maryland 21208

COMPANY# 11	APPROVAL <i>[Signature]</i>	TODAY'S DATE 4-1-98
CHECK#	CHECK AMOUNT 11,181.00	VENDOR CODE CU317
LESSEE Diagnostic Resource	APP# 883-171	
LEASE# 24245138	FUNDING CODE FX	

INVOICE**PROJECT:**Diagnostic Resource Group  
8817 Belair Road  
Toshiba PO #882-171-D**CURRENT PAYMENT DUE:**

Project Management	\$ 11,000
Reimbursable expenses (see attached)	\$ 181

Total due 25 March 98	\$ 11,181
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 Richard Gamble  
 President
6030 DAYBREAK CIRCLE SUITE A-150/ Z24  
CLARKSVILLE, MARYLAND 21029(301) 854-1328 Office  
(301) 854-1338 Fax



DATE: 01/23/98  
TIME: 17:06

BIRCKHEAD ELECTRIC, INC. *CG315*

PAGE: 1  
JM

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner): Diagnostic Resource Group, Inc PROJECT: DRG/PERRY HALL MRI APPLICATION NO: 01  
1777 Reisterstown Rd DIAGNOSTIC RESOURCE GROUP  
Pikesville, MD 21208 8817 BELAIR RD STE 104 PERIOD FROM :  
PERRY HALL MD TO : 01/31/98  
21228

CUSTOMER NO: 000502  
JOB NUMBER : 098005

ARCHITECT'S  
PROJECT NUMBER:

ATTENTION : RICHARD GAMBLE

CONTRACT FOR:

CONTRACT DATE : 01/02/98

ITEM NO.	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATNS	COMPLETED THIS APPL.	STORED MATERIALS	COMPLETED TO DATE	PERCENT COMPL.	BALANCE TO FINISH	RETAINAGE
0001	DEMO/PERM	1,070	0	963	0	963	90.00	107	96
0002	BRANCH CONDUIT	3,575	0	1,788	0	1,788	50.01	1,787	179
0003	FEEDER CONDUIT	3,635	0	1,818	0	1,818	50.01	1,817	182
0004	BOXES/RINGS	720	0	540	0	540	75.00	180	54
0005	BRANCH WIRE	3,160	0	790	0	790	25.00	2,370	79
0006	FEEDER WIRE	4,700	0	1,880	0	1,880	40.00	2,820	188
0007	DEVICES/PLATES	1,070	0	0	0	0	.00	1,070	0
0008	GEAR/FILTERS	4,550	0	3,413	0	3,413	75.01	1,137	341
0009	GENERATOR	360	0	0	0	0	.00	360	0
0010	LIGHTS	3,375	0	338	0	338	10.01	3,037	34
0011	TROUGH	2,630	0	1,973	0	1,973	75.02	657	197
0012	FIRE ALARM	1,130	0	0	0	0	.00	1,130	0
		29,975	0	13,503	0	13,503	45.05	16,472	1,350

ORIGINAL CONTRACT SUM

29,975.00

NET CHANGE BY CHANGE ORDERS

.00

CONTRACTOR: BIRCKHEAD ELECTRIC, INC.  
2408 CROFTON BLVD  
CROFTON MD 21114-1302

CONTRACT SUM TO DATE

29,975.00

TOTAL COMPLETED & STORED TO DATE  
RETAINAGE

13,503.00

1,350.00

BY:

*Steven M. Birckhead*  
STEVEN M. BIRCKHEAD

TOTAL EARNED LESS RETAINAGE

12,153.00

LESS PREVIOUS CERTIFICATES FOR PAYMENT

.00

CURRENT PAYMENT DUE

12,153.00

\*\*\* END OF REPORT \*\*\*

COMPANY# 11	APPROVAL <i>[Signature]</i>	TODAY'S DATE 2/26/98
CHECK#	CHECK AMOUNT \$12,153.00	VENDOR CODE CG315
LESSEE Diagnostic Resource	APP# 883-171	
LEASE# 24245138	FUNDING CODE FX	

*R.D. 1/28*